


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SP0700-00-D-9701			2. DELIVERY ORDER NO. 0108		3. DATE OF ORDER (YYMMDD) 2003 DEC 22		4. REQUISITION/PURCH REQUEST NO. YPC03346000716		5. PRIORITY DOA3				
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PPPLCB9 (614)692-7123			7. ADMINISTERED BY (If other than 6) CODE SC0700 DEFENSE SUPPLY CENTER COLUM ATTN DSCC-PLC BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010 CRITICALITY: A			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
9. CONTRACTOR CODE 82796 NAME AND ADDRESS FAIRBANKS MORSE ENGINE 701 WHITE AVE BELOIT WI 53511-5447 Vendor's Copy was sent EDI. Do not Duplicate shipment.			FACILITY CODE										
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY CODE S33181 S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVD/PCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ADO		13. MAIL INVOICES TO See Block 15					
						12. DISCOUNT TERMS NET 30 days							
						11. MARK IF BUSINESS IS							
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>			This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 DEC 17 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYMMDD)				
If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 13							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA Cary Bryant PPPLCB9 BY: 					25. TOTAL \$ 13959.01					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			TRACTING/ORDERING OFFICER HER NO.					29. DIFFERENCE		30. INITIALS			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					33. AMOUNT VERIFIED CORRECT FOR					
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					34. CHECK NUMBER		35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET

Order Number:

SP0700-00-D-9701-0108

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SECTION B

PR YPC03346000716
NSN 2910-00-301-5113

ITEM DESCRIPTION:

INJECTOR, FUEL. USED ON FAIRBANKS-MORSE ENGINE
MODEL 38D8-1/8. APPLICABLE TO SUBMARINE USAGE.
ITEM SHALL BE MERCURY FREE

MARK IN ACCORDANCE WITH SEC. 5.3.1 (A THRU D) OF
MIL-STD 130.

CONFIGURATION CONTROL PER MIL-STD-973. PARAGRAPH
5.4 EXCEPT FOR SUBPARAGRAPHS 5.4.2.3.5.1 AND
5.4.2.3.5.2.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

CRITICAL APPLICATION ITEM

HATCH AND KIRK INC	(66297)	P/N	P16602229N
FAIRBANKS MORSE ENGINE	(82796)	P/N	16602229

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03346000716	0001	6	EA	<u>\$1073.77000</u>	<u>\$6442.62</u>

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 JUN 19

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

V21806
USS HARTFORD SSN 768
FPO AE 09573-2424

FREIGHT SHIPPING ADDRESS:

V21806
USS HARTFORD SSN 768
NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) V2180633350165 XXX
RDD 345
PROJ JE5 TP 2
SUP ADD Y20284 SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A4A DIST E9C ADV FC CR

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03346000716	0002	6	EA	\$1073.77000	\$6442.62

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 JUN 19

PARCEL POST ADDRESS:

R21023
USS SALT LAKE CITY SSN 716
FPO AP 96678-2396

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

R21023
USS SALT LAKE CITY SSN 716
NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) R2102333390828 XXX
RDD
PROJ JE5 TP 2
SUP ADD Y2312 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST E9C ADV FC MR

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	YPC03346000716	0003	1	EA	\$1073.77000	\$1073.77

QTY VARIANCE: PLUS 0% MINUS 0%
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 JUN 19

PARCEL POST ADDRESS:

R21023
USS SALT LAKE CITY SSN 716
FPO AP 96678-2396

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SECTION B

FREIGHT SHIPPING ADDRESS:

R21023
USS SALT LAKE CITY SSN 716
NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
COMM 757 443 5434 DSN 646 5434

M/F: (TCN) R2102333390827 XXX
RDD
PROJ JK5 TP 2
SUP ADD YSEA01 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST E9C ADV FC MR

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REMIT PAYMENT TO:

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